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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: JOHN E. SUMMERS & LINDA L. SUMMERS
2902 WALNUT DRIVE
WONDER LAKE, IL 60097

Case Number: 05-75775
SSN-xxx-xx-0254 & xxx-xx-1826

Case filed on: 10/7/2005
Plan Confirmed on: 4/7/2006

D Dismissed

Total funds received and disbursed pursuant to the plan: \$14,304.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	ATTORNEY RICHARD T JONES	2,200.00	2,200.00	2,200.00	0.00
	Total Legal	2,200.00	2,200.00	2,200.00	0.00
007	DEPENDON COLLECTION SERVICE	0.00	0.00	0.00	0.00
011	LVNV FUNDING	0.00	0.00	0.00	0.00
014	AMERICAN COLLECTIONS	0.00	0.00	0.00	0.00
017	ARROW FINANCIAL	0.00	0.00	0.00	0.00
021	MIDLAND CREDIT MANAGEMENT	0.00	0.00	0.00	0.00
023	MIDLAND CREDIT MANAGEMENT	0.00	0.00	0.00	0.00
030	STATE COLLECTION SERVICE	0.00	0.00	0.00	0.00
033	NCO - MEDCLR	0.00	0.00	0.00	0.00
035	AMERICAN COLLECTIONS	0.00	0.00	0.00	0.00
036	MRSI	0.00	0.00	0.00	0.00
041	ANDERSON FINANCIAL	0.00	0.00	0.00	0.00
042	COLLECTECH	0.00	0.00	0.00	0.00
044	CODILIS & ASSOCIATES P C	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	JOHN E. SUMMERS	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	CHASE HOME FINANCE LLC	3,197.17	3,197.17	1,886.61	0.00
002	CHASE HOME FINANCE LLC	101,684.40	0.00	0.00	0.00
003	HOMEQ	9,472.20	0.00	0.00	0.00
004	HOMEQ	226.05	226.05	133.39	0.00
005	WELLS FARGO FINANCIAL ACCEPTANCE	15,000.00	15,000.00	8,483.07	772.83
	Total Secured	129,579.82	18,423.22	10,503.07	772.83
005	WELLS FARGO FINANCIAL ACCEPTANCE	1,874.03	1,874.03	0.00	0.00
006	AFFILIATED EAR, NOSE & THROAT PHYS.	0.00	0.00	0.00	0.00
008	LVNV FUNDING LLC	583.87	583.87	0.00	0.00
009	AMOCO/BP OIL COMPANY	0.00	0.00	0.00	0.00
010	APPLIED CARD BANK	0.00	0.00	0.00	0.00
012	LVNV FUNDING LLC	1,067.76	1,067.76	0.00	0.00
013	CAPITAL ONE	261.83	261.83	0.00	0.00
015	CENTEGRA HEALTH SYSTEM	0.00	0.00	0.00	0.00
016	CHECK N GO	596.00	596.00	0.00	0.00
018	CONSECO FINANCE GROUP	0.00	0.00	0.00	0.00
019	FASHION BUG	0.00	0.00	0.00	0.00
020	JEFFERSON CAPITAL SYSTEMS, LLC	555.24	555.24	0.00	0.00
022	JEFFERSON CAPITAL SYSTEMS, LLC	2,348.89	2,348.89	0.00	0.00
024	FLEET	0.00	0.00	0.00	0.00
025	GEMB / ACE HARDWARE	0.00	0.00	0.00	0.00
026	HSBC BANK USA	0.00	0.00	0.00	0.00
027	HSBC BANK USA	0.00	0.00	0.00	0.00
028	JC PENNEY	0.00	0.00	0.00	0.00
029	MBNA AMERICA	0.00	0.00	0.00	0.00
031	MHS PHYSICIANS SERVICES	0.00	0.00	0.00	0.00
032	MIDNIGHT VELVET	0.00	0.00	0.00	0.00
034	MORAINÉ EMERGENCY PHYSICIANS	0.00	0.00	0.00	0.00
037	NIMC	0.00	0.00	0.00	0.00
038	SPIEGEL CHARGE / FCNB	0.00	0.00	0.00	0.00
039	ROUNDUP FUNDING LLC	529.90	529.90	0.00	0.00
040	TRI-COUNTY FOOT & ANKLE	0.00	0.00	0.00	0.00
043	AFNI/VERIZON	1,014.27	1,014.27	0.00	0.00
045	COMED CO	1,168.35	1,168.35	0.00	0.00
046	PORTFOLIO RECOVERY ASSOCIATES	1,867.94	1,867.94	0.00	0.00
047	B-LINE LLC	2,194.13	2,194.13	0.00	0.00
048	ASSET ACCEPTANCE CORP	390.52	390.52	0.00	0.00

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049	LVNV FUNDING LLC	857.40	857.40	0.00	0.00
	Total Unsecured	15,310.13	15,310.13	0.00	0.00
	Grand Total:	147,089.95	35,933.35	12,703.07	772.83

Total Paid Claimant: \$13,475.90
Trustee Allowance: \$828.10
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 12/28/2008

By /s/Heather M. Fagan